

COMPANY REGISTRATION NUMBER 4750512

JOHN OLIVER (MOORS FARM) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2008

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JOHN OLIVER (MOORS FARM) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

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JOHN OLIVER (MOORS FARM) LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2008

	Note	2008 £	£	2007 £	£
CURRENT ASSETS					
Debtors		-		4,928	
Cash at bank and in hand		74,462		54,730	
		<u>74,462</u>		<u>59,658</u>	
CREDITORS: Amounts falling due within one year		<u>50,949</u>		<u>40,510</u>	
NET CURRENT ASSETS			<u>23,513</u>		<u>19,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,513</u>		<u>19,148</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			23,413		19,048
SHAREHOLDERS' FUNDS			<u>23,513</u>		<u>19,148</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

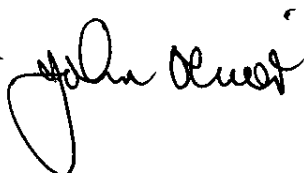
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28.12.2008

MR J OLIVER
Director



JOHN OLIVER (MOORS FARM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>